Receiving Report Batch No: M/28//3 Date: Dart P/O: Supplier: N/A Release Note Attached: Packing Slip: Yes No i Waybill Attached: Shipment Complete: Yes Yes Invoice: N/A Yes Cr Cash Receipt: N/A QC18 Inspection _ N/A Work Order Discrepancies Quantity Quantity Quantity Quantity Comments Part Description Short Returned Ordered Received Number Initials of receiver (if shipment OK) Production/Admin: Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev E

Date

Initial

Received/Costing

Friday, January 31, 2014 1:28:32 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22699 Receipt Dates from 1/31/2014 to 1/31/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

								P@22699) CAD	VendorID\Vendor Name	Purchase Order ID/ Curr Type
		No	S	No	4	No 3	No 2	N ₀	or Name	Line Nbr/ Insp Req
										Project ID
	m128113	Delrin Bar	MDELRINB1.000X0	Delrin Bar	MDELRINBO.750XI	m128113 MDELRINR1.500 Inventory	MDELRINR I. 2500 DELRIN ROUND BAR 1.25"	MPTFES2.000 f Polytetrafforoethylen f e-Molded Sheet	VC-GEP001 SABIO	Reference/ Description/ Cert Std
		H		f		H ₂ H ₃	f f	f en f	SABIC Polymershapes	PO U/M / Stock U/M
and San San	and the	16.0000	1/29/2014	12.0000	1/29/2014	1/29/2014 8.0000	1/29/2014 24.0000	1/29/2014 24.0000		Required Date Required Qty
		DESJ02	1/29/2014 1/31/2014	DESJ02	1/29/2014 1/31/2014	1/31/2014 DESJ02	1/31/2014 DESJ02	1/31/2014 DESJ02		Recv Date/ Recv Emp
			6.0000		12.0000	8.0000	24.0000	24.0000		Recv Qty (PO U/M)
Tota To		\$626.10	\$39.13	\$53.08	\$4.42	\$7.36 \$58.89	\$5.43 \$130.42	\$89.91 \$2,157.76		Cost Per Unit/ Recv Value
Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	Total Received Quantity:	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		Inspected Qty/ Rejected Qty (PO U/M)
PO U/M): Quantity: pt Value: Quantity:	Quantity:	0	0	0	0	0 0	0 0	0 0		MRB Qty/ MRB Reject Qty
0.0000 0.0000 \$3,026.26 0.0000	84.0000		\$626.10		\$53.08	\$58.89	\$130.42	\$2,157.76		Book Amt

						- 8		
*	Print Copy# 1 tge: 1 of 2 tge: 1 of 2	J_0.	Location	0.0.0.0	0.0.0.0	0.0.0.0	0.0.0.0	Hrs
	Prin Page: Pick Slip Page:	99003609 18495863 2883513 20TW SALES DARAER 22699 TST OVERLAND EXPRESS_TSTO_L Collect Freight DIXON, WADE	Lot Number					
		99003609 18495863 2883513 OTW SALES DARAER 22699 TST OVERLANE Collect Freight DIXON, WADE	Subinventory	OTTAWA	ОТТАМА	OTTAWA	OTTAWA	Time Taken:
		Order Number: 99003609 Delivery Number: 18495863 Batch Name: 2883513 Order Tvoe: OTW SALES Customer A/C No: DARAER PO Number: 22699 Requistion No: Requestor: Planned Carrier: TST OVERLAN Freight Terms: Collect Freight Customer Service Rep: DIXON, WADE Warehouse: OTW	Actual Oty Picked	72 (7 1		12.	
		Custom	Qty Picked	ω	24	©	. 12	
			Unit	EA	ㅌ	Ē	EA	
	Pick Slip		Promise Date	27-JAN-14	24-JAN-14	24-JAN-14	24-JAN-14	
		Picked By: Converted By: Inspected By: Packed By: Ship Confirm By:	Customer RSD	1 27–JAN–14	1 24–JAN–14	1 24-JAN-14	1 24-JAN-14	14/4/3/
POLYMERSHAPES	57	₽.	Qty Requested Ship Set	6 WIDE X 48" LONG e the requested ship date	24 N GP e the requested ship date	8 JN GP ethe requested ship date	12 ACETRON GP :em)'	re the requested ship date
Sabic SABIC POLYM	Report Date: 28-JAN-2014 12:57	Ship to: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7, CA Telephone – 1 (613) 6325200	Number Item	1.1 99644998 TEFLON STRIPS 2" THICK X 2" WIDE X 48" LONG Customer will take delivery before the requested ship date	2.1 65244104 ACT RD 1,250-BK CP ACETRON GP Customer will take delivery before the requested ship date	3.1 65287104 ACT RD 1.500 BK CP ACETRON GP Customer will take delivery before the requested ship date	4.1 55188104–C ACT SH 0.750-1:00"x48" BK CP ACETRON GP Special Inst: 'CutSize_(CT Item)'	Customer will take delivery before the requested ship date Process Type: SAW / Cut Job

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

Hrs 0.0.0.0 Location 2 of 2 of Print Copy# Requestor: Planned Carrier: TST OVERLAND EXPRESS_TSTO_L Page: Pick Slip Page: Subinventory Lot Number Time Taken: Freight Terms: Collect Freight Customer Service Rep: DIXON, WADE Warehouse: OTW Batch Name: 2883513 Order Tvoe: OTW SALES Customer A/C No: DARAER PO Number: 22699 OTTAWA Delivery Number: 18495863 Order Number: 99003609 Requistion No: Actual Oty Picked **Qty** Picked 16 Unit EA Pick Slip 24-JAN-14 Promise Date Customer RSD 1 24-JAN-14 Picked Bv: Converted By: Inspected By: Packed By: Ship Confirm By: Qty Requested Ship Set Customer will take delivery before the requested ship date ACT SH 1:999-4:90"x48" BK CP | ACETRON GP SABIC POLYMERSHAPES 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7, CA Special Inst: 'CutSize_(CT Item)' Telephone - 1 (613) 6325200 Report Date: 28-JAN-2014 12:57 Process Type: SAW / Cut Job Ship to: DART AEROSPACE LTD 5.1 55224104-C Number Item Salsid

**** End of Pick Slip ****



CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM: 04

QUANTITY: Twelve (12)

DESCRIPTION: Acetron GP Black Strips .750" x 1.00" x 48"

PART NUMBER: 55188104-C

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

MATERIAL: MOFINE RECEIVED BY: DATE: 141 P/0# 25 QUANTITY ORDERED: 75 THICKNESS ORDERED: 75 SHEET SIZE:	1 R 2 le 2 le 2 le 2 X	10	300XI	MATERIAL CE QUANTITY THICKNESS SHEET SIZE	RECEIVED:	yw 12, 75x	<u> </u>
DESCRIPTION	NC (Chi	eck		C	OMMENTS		
SURFACE DAMAGE	Υ						
INCORRECT FINISH	Υ			ME SWITE			
CORROSION	Υ	(N)					
INCORRECT GRAIN DIRECTION	Υ	(N)		9,00			
INCORRECT MATERIAL	Y	ND	nu stantau joi				
INCORRECT THICKNESS	Υ	(0)		E. LIE STEWARD	LITANIES BE	STUDIO STUDIO	
PHOTO REQUIRED	Υ	1	MARKET AT A	THE STEMAS			
CORRECT MATERIAL	(Y)	N		A THE ELE	I SEATING I	(In Excess) =	
CORRECT REF # TO LINK CERT	8	N	- MA FO	22699	SALE SELECTION		
CORRECT MATERIAL IDENTFICATION	W.	N		551881	D4-6		
CORRECT M# ON THE MATERIAL	(8)	N		1912811	3		
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	0					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	Ñ			-		
CUT SAMPLE PIECI	F OF	MA	TERIAL AND	PREFORM A	HARDNESS C	HECK.	
OUT OAWII EET IEO	1	BECC	ORD RESUL	TS BELOW	SAME TO		
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					HEIMEN EN	TPM .	8
SIZE OF TEST SAMPLE					2×D	1080	1 L
HARDNESS / DUROMETER REA	ADIN	G	-74 T- 114 -			4	14/05/0
	te	esters	located in the	Quality Office	ATAT HELD		

DATE: 14/02/03 DATE:

ENGINEERING SIGNOFF (if required)

BY:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION

INSPECTED BY:



CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM: 05

QUANTITY: Fourteen (14)

DESCRIPTION: Acetron GP Black Strips 1.000" x 4.000" x 48"

PART NUMBER: 55224104-G

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

MATERIAL: ME RECEIVED BY: DATE: 14 P/0# 2 QUANTITY ORDERED: THICKNESS ORDERED: SHEET SIZE:	1000	2/10/2/10/2/	MATERIAL CERT RECEIVED QUANTITY RECEIVED: THICKNESS RECEIVED: SHEET SIZE RECEIVED:
DESCRIPTION	NC (Ch Y/	eck	COMMENTS
SURFACE DAMAGE	Υ	(1)	
INCORRECT FINISH	Υ	N	
CORROSION	Υ	(N)	
INCORRECT GRAIN DIRECTION	Υ	(1)	Lalle Add D. Here Here is no speciency
INCORRECT MATERIAL	Υ	N	CONTRACTOR OF STRUCTURE OF COMMUNICATIONS
INCORRECT THICKNESS	Υ	0	
PHOTO REQUIRED	Υ	(18)	
CORRECT MATERIAL	8	N	
CORRECT REF # TO LINK CERT	(2)	N	22699
ORRECT MATERIAL IDENTFICATION	8	N	55224104-E
CORRECT M# ON THE MATERIAL	(V)	N	M128113
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	<u>m</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)	
CUT SAMPLE PIECI			TERIAL AND PREFORM A HARDNESS CHECK.

CUT SAMPLE PIECE OF MAT	TERIAL AND I		HARDNESS C	CHECK.	- 1
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	5
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING			0	8)	14/02/03

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	BY:
DATE: 14/02/03	DATE:



CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Six (6) Lengths of 2.00" x 2.00" x 48" Molded Bar

DESCRIPTION: X1100 Teflon (PTFE) Molded Bar

The above material is certified 100% Virgin PTFE and meets or exceeds AMS 3667.

This specification covers virgin, unfilled polytetrafluoroethylene (PTFE) in the form of sheet, manufactured by compression molding and sintering.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

MPTFES2.00		
Line		
14/02/03		
22699	MATERIAL CERT RECEIVED	ges
244	QUANTITY RECEIVED:	244
2.00 x2-00	THICKNESS RECEIVED:	2-00 x2-00
-(a) 107150	SHEET SIZE RECEIVED:	13_11_12_12_1=11
	MPTFES2.00 Linp 14/02/03 22699 24+ 2.00 x2.00	14/02/03 22699 MATERIAL CERT RECEIVED QUANTITY RECEIVED: THICKNESS RECEIVED:

DESCRIPTION	NC (Chi Y/I	eck	COMMENTS
SURFACE DAMAGE	Υ	(1)	
INCORRECT FINISH	Υ	N	RENTAL SERVICE
CORROSION	Υ	N	
INCORRECT GRAIN DIRECTION	Υ	(N)	
INCORRECT MATERIAL	Υ	R	restrais college by a court in this set of the college of the
INCORRECT THICKNESS	Υ	D	ne asultimo e i o processo des constantes e el disentación de la constante de
PHOTO REQUIRED	Y	1	BUILDING TO THE STATE OF THE ST
CORRECT MATERIAL	0	N	
CORRECT REF # TO LINK CERT	(8)	N	22699
CORRECT MATERIAL IDENTFICATION	(Y)	N	X 1100 TE FLOW
CORRECT M# ON THE MATERIAL	(Y)	N	M128113
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	0	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)	

		HARDNESS C	HECK.
HRC	HRB	DUR A	DUR D
		299	60
	ORD RESULT	ORD RESULTS BELOW	DUD A

testers located in the Quality Office

	ENGINEERING SIGNOFF (if required)
QC 18 INSPECTION	ENGINEERING SIGNOTT (II required)
INSPECTED BY:	BY:
DATE: 14/00/03	DATE:



on 14/05/03

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM # 02

QUANTITY. Twenty- Four (24) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

PART NUMBER: 65244104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

MATERIAL: NDE	-Ri	N1.25	O .	
RECEIVED BY:	ñ	,		
DATE: M	100	103		
	00	3	MATERIAL CERT RECEIVE	n 1111
P/O# 224	90	<u>/</u>		2011
QUANTITY ORDERED: 25	1 £		QUANTITY RECEIVED:	297
THICKNESS ORDERED:	25	0	THICKNESS RECEIVED:	1.25
SHEET SIZE:			SHEET SIZE RECEIVED:	
SHEET SIZE.				
	NC	CR		
DESCRIPTION	(Ch	eck	COMMENTS	
	Y/I	N)		
SURFACE DAMAGE	Υ	N		
INCORRECT FINISH	Υ	20		
CORROSION	Y	N		
INCORRECT GRAIN DIRECTION	Y	N)		
INCORRECT MATERIAL	Y	N		
INCORRECT THICKNESS	Υ	10		
PHOTO REQUIRED	Υ	(N)		
CORRECT MATERIAL	8	N		
CORRECT REF # TO LINK CERT	(8)	N	2269	
CORRECT MATERIAL IDENTFICATION		N	65287104	
CORRECT M# ON THE MATERIAL	8	N	11/28/13	
DOES THIS MATERIAL REQUIRE		a		
ENGINEERING SIGN OFF	Υ	N		
DOES THIS REQUIRE AN		6		
EXTRUSION REPORT	Υ			

		HARDNESS C	HECK.	
HRC	HRB	DUR A	DUR D	
		8)	80	
			00	
	RD RESULT	RD RESULTS BELOW	RD RESULTS BELOW	THE PLANT

testers located in the Quality Office

OC 40 INCRECTION		ENGINEERING SIGNOFF (if required)
QC 18 INSPECTION	Chill	BY:
INSPECTED BY:	11/15/15	DATE:
DATE:	19/02/03	



ont 14/02/03

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM # 03

QUANTITY: Eight (8) Feet

DESCRIPTION: Acetron GP Rod Black 1.500" Diameter

PART NUMBER: 65287104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

MATERIAL: MDELBRW 15	50
RECEIVED BY:	
DATE: 14/02/03	T RES SMITTERS OF BEEN THE SERVICE OF
P/0# 22699	MATERIAL CERT RECEIVED 903
QUANTITY ORDERED: 8 +	QUANTITY RECEIVED: 8 +
THICKNESS ORDERED: /- STO	THICKNESS RECEIVED: / S7)
SHEET SIZE:	SHEET SIZE RECEIVED:
THE SHOW OF HALL THE SHE WAY SHE	

DESCRIPTION		CR eck (N)	COMMENTS				
SURFACE DAMAGE	Υ	1					
INCORRECT FINISH	Y	ND					
CORROSION	Υ	N					
INCORRECT GRAIN DIRECTION	Υ	N	SAMMACO INVIDENTIAL TO COLOR STORE				
INCORRECT MATERIAL	Y	(N)	MATCH REPORT OF STANLIS TO DESCRIPTIONS OF THOSE				
INCORRECT THICKNESS	Y	N)	AN ARTHURAL THEORY ST. THE STOCKHOLD SECURING SCHOOL ST				
PHOTO REQUIRED	Υ	W	I WALL MENT MET DAY OF MESSAGE AT BUTCH AND THE PROPERTY OF MESSAGE AT BUTCH AND A STATE OF ME				
CORRECT MATERIAL	Ø	N	MONTHERSON STOSAN INTO TAKE OF HE				
CORRECT REF # TO LINK CERT	8	N	22699				
CORRECT MATERIAL IDENTFICATION	D	N	65287109				
CORRECT M# ON THE MATERIAL	D	N	19128113				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N)					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	A					

		HARDNESS C	CHECK.	
		DURA	DURD	-1-
ппс	HIND	DOITA	50115	
	15, - 11 1	0	20	
- A2 1			00	
		ORD RESULTS BELOW	ORD RESULTS BELOW	The state of the s

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: GM	BY:
DATE: 14/02/03	DATE:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22699

Purchase Order Date 1/20/2014 PO Print Date 1/20/2014

Page Number 1 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6 CA

VC-GEP001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

1 28/13

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 267 1575

TST ground

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure		PO Unit Price	Extended Price
1 N	Delivery Comments MPTFES2.000	Polytetrafluoroethylene Molded Sheet	1/24/2014		24.00	1/2	\$95.63	\$2,295.00
		1101000	Yes		f / 7/9/	1/2/		
			1/24/2014					

AS PER AMS3667

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

Line Total:

\$2,295.00

MDELRINR1.2500

DELRIN ROUND BAR

1/24/2014

Yes 1/24/2014

\$5.78

\$138.72

1.25"

Line Total:

\$138.72

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22699

Purchase Order Date 1/20/2014 PO Print Date 1/20/2014

Page Number 2 of 2

Order From:

CA

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6

VC-GEP001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 267 1575

Buyer

Chantal Lavoie

TST ground

Customer POID Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship Via: **Ship Acct:**

MDELRINR1.500

Inventory

1/24/2014

Yes 1/24/2014

\$62.64

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

Line Total:

\$62.64

MDELRINB0.750X1.000

Delrin Bar

1/24/2014

\$4.71

\$56.46

1/24/2014

\$7.83

MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

Line Total:

\$56.46

MDELRINB1.000X04.000

Delrin Bar

1/24/2014 Yes Each

\$41.62

\$665.92

1/24/2014 MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

Line Total:

\$665.92

PO Total:

\$3,218.74

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

YES

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required

PST# 6122-5207

Change Nbr:

Change Date:

1/20/2014